

Statement of Earnings for: **DAWN ROBERTS** Document Page 1 of 2Northeast Treatment Centers Inc.

499 N. Fifth St.

Philadelphia PA 19123

PAY PERIOD BEGIN	PAY PERIOD END	FORM NUMBER
01/18/2019	01/31/2019	14181249
Employee #	CHECK DATE	PAY AMOUNT
012752	02/07/2019	1,310.82

EARNING DESCRIPTION	HOURS	RATE	CURRENT	YEAR	DEDUCTION DESCRIPTION	CURRENT	YEAR
Holiday	8.00	31.2500	250.00	1,000.00	403B Contribution	15.00	45.00
Regular	72.00	31.2500	2,250.00	6,500.00	*AD&D Employer Paid	0.50	1.50
					Bankruptcy Deduction	410.00	930.00
					*Basic Life Employer Paid	1.75	5.25
					*Dental Employer Paid	10.92	32.76
					Dental Insurance	8.93	26.79
					*LTD Employer Paid	8.13	24.39
					*Medical Insur Employer Paid	328.66	985.98
					Medical Insurance	82.17	246.51
					Voluntary Emp Life	16.65	49.95
					DEDUCTION TOTALS	532.75	1,298.25
					TAX DESCRIPTION	FILING	CURRENT
					Fed. Income Tax	S-1	299.68
					Fed. Medicare Tax		34.93
					Fed. Social Security Tax		149.35
					PA State Income Tax	S-1	73.95
					PA Unemployment - Employee		1.50
					Philadelphia resident tax		97.02
EARNING TOTALS	80.00		2,500.00	7,500.00	TAX TOTALS		656.43
BENEFIT ACCRUALS	HOURS USED YTD	HOURS AVAILABLE			NET PAY DESCRIPTION	CURRENT	YEAR
					ACHSAVE1 Acct:XXXX6001	1,310.82	4,232.46
BENEFIT ACCRUAL TOTALS					NET PAY TOTALS	1,310.82	4,232.46

499N5TH

* Denotes payment item not included in net pay calculation

Statement of Earnings for: **DAWN ROBERTS** Document Page 2 of 2Northeast Treatment Centers Inc.

499 N. Fifth St.

Philadelphia PA 19123

PAY PERIOD BEGIN	PAY PERIOD END	FORM NUMBER
01/04/2019	01/17/2019	14053448
Employee #	CHECK DATE	PAY AMOUNT
012752	01/24/2019	1,460.82

EARNING DESCRIPTION	HOURS	RATE	CURRENT	YEAR	DEDUCTION DESCRIPTION	CURRENT	YEAR
Holiday				750.00	403B Contribution	15.00	30.00
Regular	80.00	31.2500	2,500.00	4,250.00	*AD&D Employer Paid	0.50	1.00
					Bankruptcy Deduction	260.00	520.00
					*Basic Life Employer Paid	1.75	3.50
					*Dental Employer Paid	10.92	21.84
					Dental Insurance	8.93	17.86
					*LTD Employer Paid	8.13	16.26
					*Medical Insur Employer Paid	328.66	657.32
					Medical Insurance	82.17	164.34
					Voluntary Emp Life	16.65	33.30
					DEDUCTION TOTALS	382.75	765.50
					TAX DESCRIPTION	FILING	CURRENT
					Fed. Income Tax	S-1	299.68
					Fed. Medicare Tax		34.93
					Fed. Social Security Tax		149.35
					PA State Income Tax	S-1	73.95
					PA Unemployment - Employee		1.50
					Philadelphia resident tax		97.02
EARNING TOTALS	80.00		2,500.00	5,000.00	TAX TOTALS		656.43
BENEFIT ACCRUALS	HOURS USED YTD	HOURS AVAILABLE			NET PAY DESCRIPTION	CURRENT	YEAR
					ACHSAVE1 Acct:XXXX6001	1,460.82	2,921.64
BENEFIT ACCRUAL TOTALS					NET PAY TOTALS	1,460.82	2,921.64

499N5TH

* Denotes payment item not included in net pay calculation